

EXHIBIT A

DELPHI 407100

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Payment</u>	<u>Outstanding Balance</u>
20828	7/12/05	-\$140.86	\$0.00	-\$140.86
201660	3/03/04	\$2,339.47	-\$2,179.91	\$159.56
206268	6/01/04	\$1,943.41	\$0.00	\$1,943.41
206684	6/09/04	\$1,922.57	-\$1,877.29	\$45.28
208695	7/21/04	\$2,031.12	\$0.00	\$2,031.12
213664	11/09/04	\$1,949.25	-\$1,933.61	\$15.64
216962	1/28/05	\$2,150.43	-\$1,105.81	\$1,044.62
219746	3/29/05	\$882.47	\$0.00	\$882.47
222529	5/25/05	\$2,927.52	-\$1,731.94	\$1,195.58
224257	6/30/05	\$618.30	-\$617.52	\$0.78
224916	7/18/05	\$1,048.05	-\$1,020.90	\$27.15
225039	7/20/05	\$3,597.88	-\$3,231.58	\$366.30
225247	7/25/05	\$3,285.25	-\$3,284.16	\$1.09
225259	7/25/05	\$822.02	-\$801.78	\$20.24
225473	7/28/05	\$2,202.78	-\$106.25	\$2,096.53
225680	8/02/05	\$822.27	\$0.00	\$822.27
225887	8/04/05	\$834.51	\$0.00	\$834.51
226049	8/09/05	\$3,164.72	\$0.00	\$3,164.72
226053	8/09/05	\$817.94	\$0.00	\$817.94
226292	8/12/05	\$873.63	\$0.00	\$873.63
226428	8/16/05	\$3,421.08	\$0.00	\$3,421.08
226492	8/17/05	\$832.42	\$0.00	\$832.42
226498	8/17/05	\$3,368.04	\$0.00	\$3,368.04
226712	8/23/05	\$806.06	\$0.00	\$806.06
227076	8/30/05	\$344.96	\$0.00	\$344.96
227173	8/31/05	\$906.07	\$0.00	\$906.07
227359	9/06/05	\$3,391.52	\$0.00	\$3,391.52
227373	9/06/05	\$926.73	\$0.00	\$926.73
227624	9/12/05	\$1,300.29	\$0.00	\$1,300.29
227634	9/12/05	\$3,382.50	\$0.00	\$3,382.50
227715	9/13/05	\$862.89	\$0.00	\$862.89
227797	9/14/05	\$3,608.00	\$0.00	\$3,608.00
227857	9/15/05	\$864.97	\$0.00	\$864.97
227938	9/16/05	\$3,175.04	\$0.00	\$3,175.04
228059	9/21/05	\$2,201.70	\$0.00	\$2,201.70
228168	9/22/05	\$919.20	\$0.00	\$919.20
228288	9/26/05	\$3,608.00	\$0.00	\$3,608.00
228375	9/28/05	\$3,562.90	\$0.00	\$3,562.90
228376	9/28/05	\$783.22	\$0.00	\$783.22
228514	9/30/05	\$2,227.15	\$0.00	\$2,227.15
228656	10/04/05	\$2,302.26	\$0.00	\$2,302.26
228668	10/04/05	\$958.44	\$0.00	<u>\$958.44</u>
				\$59,955.42

DELPHI 408000

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Payment</u>	<u>Outstanding Balance</u>
194969	11/17/03	\$3,501.71	-\$1,306.60	\$2,195.11
200435	2/09/04	\$3,659.36	-\$966.24	\$2,693.12
200512	2/10/04	\$1,774.59	-\$468.48	\$1,306.11
200513	2/10/04	\$1,910.42	\$0.00	\$1,910.42
200517	2/10/04	\$1,488.38	-\$392.84	\$1,095.54
200613	2/12/04	\$1,786.60	-\$470.92	\$1,315.68
200625	2/12/04	\$1,901.18	-\$501.42	\$1,399.76
201230	2/24/04	\$1,792.38	-\$472.14	\$1,320.24
206266	6/01/04	\$1,816.65	\$0.00	\$1,816.65
207014	6/16/04	\$1,763.56	\$0.00	\$1,763.56
213533	11/05/04	\$5,709.49	-\$4,967.00	\$742.49
219731	3/29/05	\$3,814.93	-\$3,797.52	\$17.41
219827	3/30/05	\$3,886.32	-\$3,748.21	\$138.11
21049	11/30/05	\$190.12	\$0.00	\$190.12
230451	11/10/05	\$2,113.42	\$0.00	\$2,113.42
				\$19,637.50

DELPHI 409400

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Payment</u>	<u>Outstanding Balance</u>
226621	8/19/05	\$1,894.85	\$0.00	\$1,894.85

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO:

DELPHI ENERGY CHASSIS
48 WALTER JONES
BLDG "B" DOCK 87 88
EL PASO, TX 79906

INVOICE TO:

DELPHI ENERGY CHASSIS
48 WALTER JONES
BLDG "B" DOCK 87 88
EL PASO, TX 79906

Invoice

Invoice No. **226621**
Date 08/19/2005
Page 1/1
Customer No. 004094
Carrier EMERY MENLO
COLLECT 702178013
PRO# 200-801-982-7
P/L 5178033
Region 007
WHS C

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415719
Purchase Order No: JMS42428

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: M3879043 17 SPOOLS ONLY VIA; EMERY COLLECT NEXT DAY DELIVERY ACCT# 702-178-013 FAX PACKING SLIP TO MARISOL ORTIZ @ 915-612-7270	5.100	371.540	1,894.85
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,894.85

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN.
ELEKTRISOLA ATESSINA.
ELEKTRISOLA ELEKTRO-FEINDRAHT.
ELEKTRISOLA.
ELEKTRISOLA.

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331571

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: EMERY MENLO COLLECT 702178013

CUSTOMER: 004094

BILL OF LADING

PRO 200-801-982-7

DELPHI ENERGY & CHASSIS

PACKING LIST 5178033

48 WALTER JONES

BLDG "B" DOCK 87 & 88

EL PASO, TX 79906

SID#
(2S)

5178033

ORDER NO.

CUSTOMER P.O.

415719

JMS42428

SHIP INSTRUCTIONS: Freight on board ship. point

WHS.	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
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LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
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C	430020402082014	08/19/05	340.000	LBS
	43.00 MN HMN E180 CL 82			
	M3879043			

AA073

TOTAL SHIPPED--> 371.540

17 SPOOLS ONLY

VIA; EMERY COLLECT NEXT

DAY DELIVERY

ACCT# 702-178-013

FAX PACKING SLIP TO

MARISOL ORTIZ @ 915-612-7270

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200435**
 Date 02/09/2004
 Page 1/1
 Customer No. 004080

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Carrier USF BESTWAY
 PRO# 333-526870-2
 P/L 4151334
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066

Purchase Order No: 550014541

0101 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 059, 026 RELEASE #
 1500226580, 1500226098
 P/N 3879043 REV1
 O.D. CHECKED =.066
 FIRM

4.620	792.070	3,659.36
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,659.36

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektroisola-usa.com
 homepage: www.elektroisola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATEINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

300908

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64419PRO 333-526870-2PACKING LIST 4151334SID#
(2S)

4151334

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS:

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
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LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
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C	430020402082014	02/09/04	600.000	LBS
	43.00 MN HMN E180 CL 82			
	3879043 REV1			

FL000

TOTAL SHIPPED--> 792.07043 AWG, HEAVY, MIN/NOM
0.0545

KANBAN NUMBERS: 059, 026 RELEASE # 1500226580,1500226098

P/N 3879043 REV1

O.D. CHECKED =.066

FIRM

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200512**
 Date 02/10/2004
 Page 1/1
 Customer No. 004080
 Carrier USF BESTWAY
 PRO# 3335268710
 P/L 4151374
 Region 004
 WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066
 Purchase Order No: 550014541

0104 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 050
 P/N 3879043 REV1
 O.D. CHECKED =.066
 FIRM RELEASE # 37 , 1500227084
 RELEASE # 1500227084

4.620	384.110	1,774.59
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,774.59

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrisola-usa.com
 homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESSINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA.

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301003

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64442

PRO 3335268710

PACKING LIST 4151374

SID#
(2S)

4151374

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014	02/10/04	300.000	LBS			
	43.00 MN HMN E180 CL 82						
	3879043 REV1						

FL000

TOTAL SHIPPED--> 384.110

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 050

P/N 3879043 REV1

O.D. CHECKED =.066

FIRM RELEASE # 37 , 1500227084

RELEASE # 1500227084

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200513**
 Date 02/10/2004
 Page 1/1
 Customer No. 004080

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Carrier USF BESTWAY
 PRO# 333-294395-1
 P/L 4151399
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066
 Purchase Order No: 550014541

0105 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 050
 P/N 3879043 REV1
 O.D. CHECKED =.066
 FIRM RELEASE # 37 , 1500227084
 RELEASE # 53
 SHIPPED ON 2/3/04

4.620	413.510	1,910.42
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,910.42

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrola-usa.com
 homepage: www.elektrola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATEINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301008

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

BILL OF LADING 0019

DELPHI ENERGY SYSTEMS

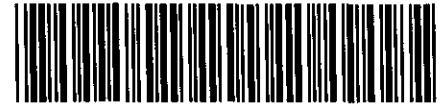
PRO 333-294395-1

PLANT 59 TORREON I.P.D.C.

PACKING LIST 4151399

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

SID#
(2S)

4151399

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014 43.00 MN HMN E180 3879043 REV1	02/10/04 CL 82	413.510	LBS			
FL000	TOTAL SHIPPED--> 413.510						
	43 AWG, HEAVY, MIN/NOM 0.0545 KANBAN NUMBERS: 050 P/N 3879043 REV1 O.D. CHECKED =.066 FIRM RELEASE # 37 , 1500227084 RELEASE # 53 SHIPPED ON 2/3/04						

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200517**
 Date 02/10/2004
 Page 1/1
 Customer No. 004080

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Carrier USF BESTWAY
 PRO# 3335268736
 P/L 4151376
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 112156
Purchase Order No: JMS36406

0101 43.00 AWG HMN Estersol-180 CL 8/SLCN
 ITEM.NO. 430020402093014
 Customer Part No.: 3879043 REV1
 P/N 3879043 REV 1
 8 SPOOLS / PALLET
 ATTACH A FLUORECENT SHEET
 OF PAPER WITH / FOLLOWING
 INFORMATION:
 P.O.# JMS36406
 ATTN: JOSE LUIS BARRERA

4.620	322.160	1,488.38
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,488.38

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrosola-usa.com
 homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATEINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301007

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64443

PRO 3335268736

PACKING LIST 4151376

SID#
(2S)

4151376

ORDER NO. CUSTOMER P.O.
112156 JMS36406

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402093014	02/10/04	360.000	LBS			
	43.00 MN HMN E180 CL 93						
	3879043 REV1						

AA075

TOTAL SHIPPED--> 322.160

P/N 3879043 REV 1

8 SPOOLS / PALLET

ATTACH A FLUORECENT SHEET

OF PAPER WITH / FOLLOWING

INFORMATION:

P.O.# JMS36406

ATTN: JOSE LUIS BARRERA

Package Charges

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200625**
 Date 02/12/2004
 Page 1/1
 Customer No. 004080

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Carrier USF BESTWAY
 PRO# 333-526874-4
 P/L 4151536
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066

Purchase Order No: 550014541

0106 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 032
 P/N 3879043 REV1
 O.D. CHECKED =.066
 FIRM
 RELEASE # 1500228005

4.620	411.510	1,901.18
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Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount:** 1,901.18

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrisola-usa.com
 homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESSINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301155

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64501

PRO 333-526874-4

PACKING LIST 4151536

SID#
(2S)

4151536

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014 43.00 MN HMN E180 3879043 REV1	02/12/04 CL 82	300.000	LBS			
FL000	TOTAL SHIPPED--> 411.510						
	43 AWG, HEAVY, MIN/NOM 0.0545 KANBAN NUMBERS: 032 P/N 3879043 REV1 O.D. CHECKED = .066 FIRM RELEASE # 1500228005						

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **200613**
 Date 02/12/2004
 Page 1/1
 Customer No. 004080
 Carrier ROADWAY EPXRESS
 PRO# 189-521296-3
 P/L 4151524
 Region 004
 WHS B

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 400433
Purchase Order No: 550014541

0101 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KAN BAN NUMBER 043
 RELEASE# 1500228099
 PREPAID HOT TAILGATE
 O.D. CHECKED=.066

4.620	386.710	1,786.60
-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,786.60

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrola-usa.com
 homepage: www.elektrola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATEINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301164

PACKING LIST - Revision 2

DATE 7/14/06 PAGE 1

CARRIER: ROADWAY EPXRESS

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64498

PRO 189-521296-3

PACKING LIST 4151524

SID#
(2S)

4151524

ORDER NO.
400433CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
B	430020402082014	02/12/04	300.000	LBS			
	43.00 MN HMN E180 CL 82						
	3879043 REV1						

BB196

TOTAL SHIPPED--> 386.710

43 AWG, HEAVY, MIN/NOM
0.0545

KAN BAN NUMBER 043

RELEASE# 1500228099

PREPAID HOT TAILGATE

O.D. CHECKED=.066

Package Charges

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Invoice

Invoice No. **201230**
 Date 02/24/2004
 Page 1/1
 Customer No. 004080
 Carrier USF BESTWAY
 PRO# 333-5268760
 P/L 4152093
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066
 Purchase Order No: 550014541

0113 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 042
 P/N 3879043 REV1
 O.D. CHECKED =.066
 FIRM
 RELEASE #

4.620	387.960	1,792.38
-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,792.38

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrosola-usa.com
 homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESSINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301806

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64762PRO 333-5268760PACKING LIST 4152093SID#
(2S)

4152093

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014	02/24/04	300.000	LBS			
	43.00 MN HMN E180 CL 82						
	3879043 REV1						
FL000	TOTAL SHIPPED-->		387.960				
	43 AWG, HEAVY, MIN/NOM						
	0.0545						
	KANBAN NUMBERS: 042						
	P/N 3879043 REV1						
	O.D. CHECKED =.066						
	FIRM						
	RELEASE #						

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Invoice

Invoice No. **206266**
 Date 06/01/2004
 Page 1/1
 Customer No. 004080
 Carrier CENTRAL
 TRANSPORT
 PRO# S79930720006
 P/L 4157140
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066
Purchase Order No: 550014541

0142 43.00 AWG HMN Estersol-180 CL 8/S10S
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 93
 P/N 3879043 REV1
 O.D. CHECKED =.066

4.740	383.260	1,816.65
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,816.65

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrosola-usa.com
 homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

307681

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 66966

PRO S79930720006

PACKING LIST 4157140

SID#
(2S)

4157140

ORDER NO.
95066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014	06/01/04	220.000	LBS			
	43.00 MN HMN E180 CL 82						
	3879043 REV1						

FL000

TOTAL SHIPPED--> 383.260

43 AWG, HEAVY, MIN/NOM
0.0545

KANBAN NUMBERS: 93

P/N 3879043 REV1

O.D. CHECKED = .066

Package Charges

SHIP TO: A

Invoice

DELPHI ENERGY SYSTEMS
PLANT 59 TORREON I.P.D.C.
8202 KILLAM IND. BLVD.
LAREDO, TX 78041

Invoice No. **207014**
Date 06/16/2004
Page 1/1
Customer No. 004080

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Carrier CENTRAL
TRANSPORT
PRO# 7993133279
P/L 4157952
Region 004
WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 95066

Purchase Order No: 550014541

0144 43.00 AWG HMN Estersol-180 CL MN
ITEM.NO. 430020402082014
Customer Part No.: 3879043 REV1
KANBAN NUMBERS: 95
P/N 3879043 REV1
O.D. CHECKED =.066
RELEASE # 95

4.740	372.060	1,763.56
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Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount:** 1,763.56

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

308585

PACKING LIST - ORIGINAL

DATE 6/16/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

BILL OF LADING 67327

CUSTOMER: 408000 A

PRO 7993133279

DELPHI ENERGY SYSTEMS

PACKING LIST 4157952

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

SID#
(2S)

4157952

ORDER NO.
C095066CUSTOMER P.O.
550014541

SHIP INSTRUCTIONS - Freight on board ship. point


WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014 43.00 MN HMN E180 CL 82 3879043 REV1	06/16/04	200.000	LBS			
FL000	TOTAL SHIPPED--> 372.060						
	43 AWG, HEAVY, MIN/NOM 0.0545 KANBAN NUMBERS: 95 P/N 3879043 REV1 O.D. CHECKED =.066 RELEASE # 95						

U P S CHARGES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Bill of Lading
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
CARRIER: CENTRAL TRANSPORT 6/16 192004 From Elektrisola, Inc. 67327
CARRIER NO. _____

At _____
The property described below, in apparent good order, except as noted, is being transported by _____, which said carrier (the word carrier being understood to mean the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party to all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI ENERGY SYSTEMS
PLANT 59 TORREON I.P.D.C.
8202 KILLAM IND. BLVD.
LAREDO TX 78041

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	18	COPPER WIRE	494.0	60	
<div style="text-align: center;">  799-313327-9 02 </div>					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC. Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: 2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO-DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____
(Signature of consignor)
If charges are to be prepaid, write or stamp here: "To be prepaid."
Collect

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced

SHIP TO: A

Invoice

DELPHI ENERGY SYSTEMS
PLANT 59 TORREON I.P.D.C
8202 KILLAM IND BLVD.
LAREDO, TX 78041

Invoice No. 213533
Date 11/05/2004
Page 1/1
Customer No. 004080
Carrier CENTRAL
TRANSPORT
PRO# 799-328177-1
P/L 4164607
Represe 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 95066
Purchase Order No: 550014541

0133	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS: 004, 005,007 P/N 3879043 REV1 O.D. CHECKED =.066 firm 11/5 RELEASE # 1500313029 & 1500313505	4.870	1,172.380	5,709.49
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 5,709.49

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone 603/796/2114
Fax 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATEINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INVOICE # 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

316119

PACKING LIST - ORIGINAL

DATE 11/05/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

CUSTOMER: 408000 A

BILL OF LADING 70321

PRO 799-328177-1

PACKING LIST 4164607

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

ORDER NO. CUSTOMER P.O.
C095066 550014541SID#
(2S)

4164607

SHIP INSTRUCTIONS - Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	430020402082014 43.00 MN HMN E180 CL 82 3879043 REV1	11/05/04	1,200.000	LBS			

FL000 TOTAL SHIPPED--> 1,172.380
43 AWG, HEAVY, MIN/NOM
0.0545
KANBAN NUMBERS: 004, 005,007
P/N 3879043 REV1
O.D. CHECKED =.066
firm 11/5
RELEASE # 1500313029 & 1500313505

U P S CHARGES

Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER NO. 70321

CARRIER: CENTRAL TRANSPORT

11/05 192004 From _____ Elektrisola, Inc.

At 11/03 192004 From Elektrisola, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract, to mean the carrier in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the way to said destination, is hereby assigned as to each carrier of all or any of said property over all or any portion of said route to the destination and as to each party at any time, interest in, or any of said property, that any carrier performing hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Commercial, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

0025-0250 HC

DELPHI ENERGY SYSTEMS
PLANT 59 TORREON I.P.D.C.
8202 KILLAM IND. BLVD.
LAREDO TX 78041

[illegible]

the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

The agreeed or declared value of and property is hereby affirmatively stated by me to be _____ per

I, _____ do certify that the above named materials are properly classified described, packaged, marked and labeled, and are in proper condition for transportation, according

It is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC. Shipper, Per Bullington Agent

Per *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper:
2700 Airport Road, Suite 400
Santa Teresa, NM 88008

OFFICE

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Invoice

Invoice No. **219731**
 Date 03/29/2005
 Page 1/1
 Customer No. 004080
 Carrier CENTRAL
 TRANSPORT
 PRO# 799-328238-1
 P/L 5170923
 Region 004
 WHS C

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 95066

Purchase Order No: 550014541

0173 Copper Magnet Wire 43.00 AWG HMN Estersol-180
 Clear MN
 ITEM.NO. 430020402082014
 Customer Part No.: 3879043 REV1
 KANBAN NUMBERS: 005, 007
 P/N 3879043 REV1
 O.D. CHECKED =.066
 RELEASE # 1500349204

4.930	773.820	3,814.93
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,814.93

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrosola-usa.com
 homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESSINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

C/ R: CENTRAL TRANSPORT

CU ER: 004080 A

BILL OF LADING 73147

HI ENERGY SYSTEMS

PRO 799-328238-1

AT 59 TORREON I.P.D.C.

PACKING LIST 5170923

C KILLAM IND. BLVD.

LE DO, TX 78041

SID#
(2S)

5170923

C NO. CUSTOMER P.O.
550014541

S INSTRUCTIONS: Freight on board ship. point

ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

C 0020402082014 03/29/05 600.000 LBS			
43.00 MN HMN E180 CL 82			
3879043 REV1			

388.760		
385.060		
TOTAL SHIPPED--> 773.820		

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 005, 007

P/N 3879043 REV1

O.D. CHECKED =.066

RELEASE # 1500349204

Package Charges _____

SHIP TO: B

Invoice

DELPHI-ENERGY MGT SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **201660**
Date 03/03/2004
Page 1/1
Customer No. 004071

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Carrier USF BESTWAY
PRO# 3335268786
P/L 4152549
Region 004
WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 98987

Purchase Order No: 550007677

0103 42.00 AWG SMN Polysol-180 CL 6S
ITEM.NO. 420020214018117

3.700	632.290	2,339.47
-------	---------	----------

****FIRM****

P/N 03867-043

VIA: USF BESTWAY

CALL TO ARRANGE PICK UP

@ 800-926-3363

TANYA @ DELPHI IS CONTACT

TANYA PHONE @

915-612-2839

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 2,339.47

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

302321

PACKING LIST - ORIGINAL

DATE 3/03/04 PAGE 1

CARRIER: USF BESTWAY

SHIP-TO ADDRESS

CUSTOMER: 407100 B

BILL OF LADING 64947

DELPHI-ENERGY MGT.SYS.

PRO 3335268786

32 CELERITY WAGON

PACKING LIST 4152549

PLT 96 DOCK 10 A

EL PASO

TX 79906

US

SID#
(2S)

4152549

ORDER NO.
C098987CUSTOMER P.O.
550007677

SHIP INSTRUCTIONS - Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

C	420020214018117	03/03/04	550.000	LBS
	42.00 MN SMN P180	CL 18 1		

GG125

TOTAL SHIPPED--> 632.290

****FIRM****

P/N 03867-043

VIA: USF BESTWAY

CALL TO ARRANGE PICK UP

@ 800-926-3363

TANYA @ DELPHI IS CONTACT

TANYA PHONE @

915-612-2839

U P S CHARGES


STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: USF BESTWAY 3/03 192004 From Elektisola, Inc. Bill of Lading
CARRIER NO. 64947

At the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Codebook, Western and Illinois Freight Classifications in effect on the date hereof, it this is a bill of lading, or (2) in the applicable and/or the applicable classification of the said property, which shall be subject to the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

DELPHI-ENERGY MGT. SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO TX 79906

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	27	COPPER WIRE	1,443.0	60	
<div style="text-align: center;">  333-526878-6 </div>					
PLEASE DO NOT STACK					

If the shipment is to be carried by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

There is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC. Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper:

2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of consignor)
It should be pre-paid, stamped, or collect.

Received by _____ (Signature of consignee)
to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of carrier)
The signature here acknowledges only the amount prepaid.

Charges advanced

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: B

DELPHI-ENERGY MGT.SYS.
 32 CELERITY WAGON
 PLT 96 DOCK 10 A
 EL PASO, TX 79906

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Invoice

Invoice No. **206268**
 Date 06/01/2004
 Page 1/1
 Customer No. 004071
 Carrier USF BESTWAY
 PRO# 0008251
 P/L 4157145
 Region 004
 WHS C

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 90888
Purchase Order No: V5T00007

0106 40.00 AWG SMN Polysol-180 CL 6/SNBX
 ITEM.NO. 400020214029014
 Customer Part No.: 25354081
 P/N 25354081
 firm 6/1 release #31

3.110	624.890	1,943.41
-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,943.41

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrisola-usa.com
 homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

307648

PACKING LIST - Revision 1

DATE 6/23/06 PAGE 1

CARRIER: USF BESTWAYCUSTOMER: 004071 BBILL OF LADING 66968

DELPHI-ENERGY MGT.SYS.

PRO 0008251

32 CELERITY WAGON

PACKING LIST 4157145

PLT 96 DOCK 10 A

EL PASO, TX 79906

SID#
(2S)**4157145**ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	400020214029014	06/01/04	600.000	LBS			
	40.00 MN SMN P180 CL 29						
	25354081						
	BB122		570.920				
	BB119		53.970				
	TOTAL SHIPPED-->		624.890				

P/N 25354081
firm 6/1 release #31

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A**Invoice**

DELPHI ENERGY SYSTEMS
 PLANT 59 TORREON I.P.D.C.
 8202 KILLAM IND. BLVD.
 LAREDO, TX 78041

Invoice No. **219827**
 Date 03/30/2005
 Page 1/1
 Customer No. 004080
 Carrier CENTRAL
 TRANSPORT
 PRO# 799-328239-9
 P/L 5170989
 Region 004
 WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
 MAIL CODE 483-616-001
 16 E JUDSON ST.
 PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 95066
Purchase Order No: 550014541

0174 Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS:002,003 P/N 3879043 REV1 O.D. CHECKED =.066 RELEASE # 1500349386	4.930	788.300	3,886.32
---	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,886.32

Contains product made in USA

126 High Street
 Boscawen, NH 03303

Phone: 603/796/2114
 Fax: 603/796/2119
 e-mail address: sales@elektrisola-usa.com
 homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
 P. O. Box 4792
 BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
 ELEKTRISOLA ATESINA,
 ELEKTRISOLA ELEKTRO-FEINDRAHT,
 ELEKTRISOLA,
 ELEKTRISOLA,

Germany
 Italy
 Switzerland
 Malaysia
 Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

303

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CIR: CENTRAL TRANSPORT

CUMER: 004080 A

BILL OF LADING 73177

LPHI ENERGY SYSTEMS

PRO 799-328239-9

ANT 59 TORREON I.P.D.C.

PACKING LIST 5170989

02 KILLAM IND. BLVD.

PUDO, TX 78041

SID#
(2S)

5170989

C NO. CUSTOMER P.O.
065 550014541

S INSTRUCTIONS: Freight on board ship. point

ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
430020402082014	03/30/05	600.000	LBS			
43.00 MN HMN E180 CL 82						
3879043 REV1						
				379.090		
				409.210		
TOTAL SHIPPED-->				788.300		

43 AWG, HEAVY, MIN/NOM
0.0545
KANBAN NUMBERS:002,003
P/N 3879043 REV1
O.D. CHECKED =.066
RELEASE # 1500349386

Package Charges _____

ELEKTRISOLA INC.
Boscawen, N.H. 03303, USA
Pg 38 of 142

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **206684**
Date 06/09/2004
Page 1/1
Customer No. 004071
Carrier USF BESTWAY
PRO# 3330008253
P/L 4157610
Region 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 90888

Purchase Order No: V5T00007

0108 40.00 AWG SMN Polysol-180 CL MN
ITEM.NO. 400020214029014
Customer Part No.: 25354081
P/N 25354081
firm line # 33

3.110	618.190	1,922.57
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Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 1,922.57

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

308148

PACKING LIST - ORIGINAL

DATE 6/09/04 PAGE 1

CARRIER: USF BESTWAY

SHIP-TO ADDRESS

CUSTOMER: 407100 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 67170

PRO 3330008253

PACKING LIST 4157610



ORDER NO.

C090888

CUSTOMER P.O.

V5T00007

SID#
(2S)

4157610

SHIP INSTRUCTIONS - Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
C 400020214029014 06/09/04 600.000 LBS 40.00 MN SMN P180 CL 29 25354081			

BB093

TOTAL SHIPPED--> 618.190

P/N 25354081

firm line # 33

U P S CHARGES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Bill of Lading

CARRIER: USE BESTWAY
CARRIER NO. _____
6/1/70


[illegible]

DELPHI - ENERGY MGT. SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO TX 79906

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	12	COPPER WIRE	713.0	60	
<div style="text-align: right;">  </div>					
<div style="text-align: right;"> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Carrier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced _____</p> </div>					

the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state "water transport".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the agreed or declared value of the property is hereby specifically stated by the shipper.

be applicable regulations of the Department of Transportation.

ELECTRISOLA INC. Shipper. Per Agent.

Permanent post-office address of shipper:
2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

OFFICE

SHIP TO: B

Invoice

DELPHI-ENERGY MGT SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **208695**
Date **07/21/2004**
Page **1/1**
Customer No. **004071**

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Carrier **USF BESTWAY**
PRO# **3330008255**
P/L **4159628**
Region **004**
WHS **C**

Price	Quantity	Amount
\$/LBS	LBS	\$

Internal Order Number 98987

Purchase Order No: 550007677

0114	42.00 AWG SMN Polysol-180 CL MN Spec. Diameter	3.660	554.950	2,031.12
	ITEM.NO. 420020214018117			
	Customer Part No.: 3867043			
	P/N 03867-043			
	VIA: USF BESTWAY			
	CALL TO ARRANGE PICK UP			
	@ 800-926-3363			
	TANYA @ DELPHI IS CONTACT			
	TANYA PHONE @			
	915-612-2839			
	RELEASE # 32			

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 2,031.12

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

310493

PACKING LIST - ORIGINAL

DATE 7/21/04 PAGE 1

CARRIER: USF BESTWAY

SHIP-TO ADDRESS

CUSTOMER: 407100 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 68081

PRO 3330008255

PACKING LIST 4159628

ORDER NO.
C098987CUSTOMER P.O.
550007677SID#
(2S)

4159628

SHIP INSTRUCTIONS - Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	420020214018117	07/21/04	541.420	LBS			
	42.00 MN SMN P180 CL 18 1						
	3867043						

BB125

TOTAL SHIPPED--> 554.950

P/N 03867-043

VIA: USF BESTWAY

CALL TO ARRANGE PICK UP

@ 800-926-3363

TANYA @ DELPHI IS CONTACT

TANYA PHONE @

915-612-2839

RELEASE # 32

U P S CHARGES

357 280630
me do klystra
OFFICE 07-81-04

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **213664**
Date 11/09/2004
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-328179-7
P/L 4164727
Represe 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888

Purchase Order No: V5T00007

0110 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN
ITEM.NO. 400020214029014
Customer Part No.: 25354081
P/N 25354081
RELEASE #38

3.240	601.620	1,949.25
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Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount: 1,949.25**

Contains product made in USA

ELEKTRISOLAPg 45 of 142
INCOPIA

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

316260

PACKING LIST - ORIGINAL

DATE 11/09/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

CUSTOMER: 407100 B

BILL OF LADING 70381

PRO 799-328179-7

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

PACKING LIST 4164727

ORDER NO.
C090888CUSTOMER P.O.
V5T00007SID#
(2S)

4164727

SHIP INSTRUCTIONS - Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
C	400020214029014 40.00 MN SMN P180 CL 29 25354081	11/09/04	600.000	LBS			
DD115	P/N 25354081 RELEASE #38		TOTAL SHIPPED-->	601.620			

U P S CHARGES

CARRIER. CENTRAL TRANSPORT

CARRIER NO.

At _____ 11/09 192004 From _____

Elektrisola, Inc.

The property described below, in separate good order, except as noted hereunder and condition of contents of packages unknown) marked, configured and designed as indicated below, may have been carried by the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the terms of the bill of lading, or any other person or corporation, to carry to its destination and deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that any person or corporation, to carry to its destination and deliver to another carrier on the route to said destination, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Schedules, Western and Illinois Freight Classifications in effect on the date thereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO TX 79906

[illegible]

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be signed by the carrier or the carrier's agent. The bill of lading must state the weight, quantity, nature, and condition of the goods at the time they are received by the carrier. If the bill of lading is signed by the carrier, it is a receipt for the goods. If the bill of lading is signed by the carrier's agent, it is a receipt for the goods only if the agent is specifically authorized to sign bills of lading for the carrier. If the bill of lading is signed by the carrier's agent and the agent is not specifically authorized to sign bills of lading for the carrier, the bill of lading is not a receipt for the goods. The bill of lading is a receipt for the goods only if the agent is specifically authorized to sign bills of lading for the carrier.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELETTRISOLA, INC.

Shipper's Per 100

Agent

Per

Permanent post-office address of shipper:

2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

CARRIER

CC. Westrick
470412

11-9-4
11-6-4
11/1

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: B**Invoice**

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **216962**
Date 01/28/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-328161-5
P/L 5168081
Region 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888
Purchase Order No: V5T00007

0115 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear MN ITEM.NO. 400020214029014 Customer Part No.: 25354081 P/N 25354081 firm	3.340	643.840	2,150.43
---	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 2,150.43

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies
ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA.

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

319996

PACKING LIST - Revision 1

DATE 6/23/06 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

BILL OF LADING 71877

DELPHI-ENERGY MGT.SYS.

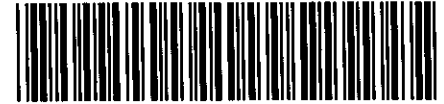
PRO 799-328161-5

32 CELERITY WAGON

PACKING LIST 5168081

PLT 96 DOCK 10 A

EL PASO, TX 79906

SID#
(2S)

5168081

ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

C	400020214029014	01/28/05	600.000	LBS
	40.00 MN SMN P180 CL 29			
	25354081			

DD115

TOTAL SHIPPED--> 643.840P/N 25354081
firm

Package Charges _____

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: F

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Invoice

Invoice No. **219746**
Date 03/29/2005
Page 1/1
Customer No. 004071
Carrier UPS COLLECT

P/L 5170922
Region 004
WHS F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385
Purchase Order No: 550036052

0101	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 5 BOXES FIRM VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION RELEASE# 98	4.930	179.000	882.47
------	---	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 882.47

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA AITESINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

323194

PACKING LIST - Revision 1

DATE 6/23/06 PAGE 1

CARRIER: UPS COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5170922SID#
(2S)

5170922

ORDER NO.
411385CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402029014	03/29/05	150.000	LBS
	43.00 MN HMN E180 CL 29			
	M3879-43			

JJ096 TOTAL SHIPPED--> 179.000

43 AWG, HEAVY MIN/NOM, E180

5 BOXES FIRM

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

RELEASE# 98

Package Charges

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226292**
Date 08/12/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT
P/L 5177671
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385
Purchase Order No: 550036052

0118 Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION firm # 126	5.100	171.300	873.63
---	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 873.63

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrola-usa.com
homepage: www.elektrola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331112

PACKING LIST - ORIGINAL

DATE 8/12/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177671

SID#
(2S)

5177671

ORDER NO.
411385CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402029014	08/12/05	160.000	LBS
	43.00 MN HMN E180 CL 29			
	M3879-43			

KK038

TOTAL SHIPPED--> 171.300

43 AWG, HEAVY MIN/NOM,E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

firm # 126

Package Charges

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **222529**
Date 05/25/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463-412283-4
P/L 5173823
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0101	Copper Magnet Wire 42.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 420020402089014 Customer Part No.: 3879001 PUT ON SKIDS "FOR GEN IV" P/N 3879001 RELEASE # 39 firm 5/25	4.280	684.000	2,927.52
------	--	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 2,927.52

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

326529

PACKING LIST - ORIGINAL

DATE 5/25/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 74361

PRO 463-412283-4

PACKING LIST 5173823

SID#
(2S)

5173823

ORDER NO.
403060CUSTOMER P.O.
550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 420020402089014 05/25/05 540.000 LBS 42.00 MN HMN E180 CL 89 3879001			

FL000

TOTAL SHIPPED--> 684.000

PUT ON SKIDS

"FOR GEN IV"

P/N 3879001

RELEASE # 39 firm 5/25

Package Charges

ORIGINAL FORM - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - ORIGINAL COPY

CARRIER NO.

CENTRAL TRANSPORT

5/25/2005

From



Elektrisola, Inc.

being understood

[illegible][illegible]

0025-0250 HC

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	24	COPPER WIRE	1,024.00	60	
<div style="text-align: center;">  463-412283-4 07 </div>					
<div style="text-align: center;">  CENTRAL TRANSPORT </div>					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

PLEASE DO NOT STAMP

water, the law requires that the bill of lading shall state whether it is carrier's bill of lading or not. In writing the agreed or declared value of the property.

required to state specifically in writing the agreed or declared value of the goods, and the value specifically stated by the shipper to be not exceeding _____ per _____ per _____.

specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly

ELECTRISOLA, INC.

Shipper, Per _____ Agent _____

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **224257**
Date 06/30/2005
Page 1/1
Customer No. 004071
Carrier UPS COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

P/L 5175589
Region 004
WHS F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385
Purchase Order No: 550036052

0113	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION RELEASE#116	4.950	124.910	618.30
------	---	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 618.30

Contains product made in USA

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

328528

PACKING LIST - ORIGINAL

DATE 6/30/05 PAGE 1

CARRIER: UPS COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5175589

SID#
(2S)

5175589

ORDER NO.
411385CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402029014	06/30/05	120.000	LBS
	43.00 MN HMN E180 CL 29			
	M3879-43			

99999

TOTAL SHIPPED--> 124.910

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

RELEASE#116

Package Charges

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **224916**
Date 07/18/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463-412285-9
P/L 5176239
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 414420

Purchase Order No: 550036052

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 430020402082014
Customer Part No.: M3879-43
FIRM RELEASE
ATTN; CARL FLETCHER

5.100	205.500	1,048.05
-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 1,048.05

Contains product made in USA

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED
PO BOX 1147
BOSCAWEN, NH 03303

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329299

PACKING LIST - ORIGINAL

DATE 7/18/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 75454

DELPHI-E

PRO 463-412285-9

2620 EAST 38TH STREET

PACKING LIST 5176239

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5176239

ORDER NO.
414420CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION			QUANTITY SHIPPED	U/M	QUANTITY B/O
F	430020402082014	07/18/05	200.000	LBS	
	43.00 MN HMN E180 CL 82				
	M3879-43				

LL024

TOTAL SHIPPED--> 205.500

FIRM RELEASE
ATTN; CARL FLETCHER

Package Charges

Bill of Lading

STRAIGHT BILL OF LADING - SHOT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.




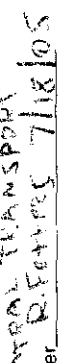
CARRIER: **CENTRAL TRANSPORT** CARRIER NO. **75454**

At Indianapolis, IN **7/18/2005** From **Elektrisola, Inc.**
the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

C
N
S
I
G
N
E
D
T
O

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	10	COPPER WIRE	295.00	60	
 463-412285-9 09					
					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding, per</small>					
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>					
ELEKTRISOLA, INC.		Shipper, Per 	Agent	Per  7/18/05	
Permanent post-office address of shipper:		*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.			
		2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219			
OFFICE					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of consignor)
If charges are to be prepaid, write or stamp here, "To be prepaid."
Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon
Per _____ (The signature here acknowledges only the amount prepaid)
Agent or Carrier
Charges advanced \$ _____

ELEKTRISOLA Inc.

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **225039**
Date 07/20/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463-412286-7
P/L 5176353
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0120	Copper Magnet Wire 42.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 420020402089014 Customer Part No.: 3879001 PUT ON SKIDS "FOR GEN IV" P/N 3879001 RELEASE # 44 firm 7/20	4.420	814.000	3,597.88
------	--	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,597.88

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329598

PACKING LIST - ORIGINAL

DATE 7/20/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 75514

DELPHI-E

PRO 463-412286-7

2620 EAST 38TH STREET

PACKING LIST 5176353

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5176353

ORDER NO.
403060CUSTOMER P.O.
550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	420020402089014	07/20/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000 TOTAL SHIPPED--> 814.000

PUT ON SKIDS

"FOR GEN IV"

P/N 3879001

RELEASE # 44 firm 7/20

Package Charges _____

At Indianapolis, IN _____ From _____ Elektrisola, Inc.,
//20/2005
The previously described battery in a new form either except as noted contents and condition of packages unknown marked, consigned and assigned as indicated below, which

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

- If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

This is to certify that the above named materials are properly classified, described, packaged, marked and recorded and are in compliance with the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: 2400 N. Shadeland Avenue, Suite B
Chicago, IL 60640

MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGISTER

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **225247**
Date 07/25/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-328196-1
P/L 5176642
Region 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888

Purchase Order No: V5T00007

0119 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN

3.520 933.310 3,285.25

ITEM.NO. 400020214029014

Customer Part No.: 25354081

P/N 25354081

firm 1 skid 7/25

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 3,285.25

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329828

PACKING LIST - ORIGINAL

DATE 7/25/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

BILL OF LADING 75642

DELPHI-ENERGY MGT.SYS.

PRO 799-328196-1

32 CELERITY WAGON

PACKING LIST 5176642

PLT 96 DOCK 10 A

EL PASO, TX 79906

SID#
(2S)

5176642

ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
C 400020214029014 07/25/05 933.000 LBS 40.00 MN SMN P180 CL 29 25354081			

BB090

TOTAL SHIPPED--> 933.310

P/N 25354081

firm 1 skid 7/25

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT 7/25/2005 From Elektisola, Inc. CARRIER NO. 75642

At Santa Teresa, NM

DELPHI-ENERGY MGT. SYS.
32 DELBERT BLVD
PLT 36 DOOR 10 R
EL PASO, TX 79906

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	18	COPPER WIRE	1,057.00	60	
		CISCO 35440			
		SUPPLIER CODE			
		88008971307			
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

799-328196-1



Per (The signature here acknowledges only the amount prepaid)
Charges advanced
01
nt of Carrier

Per (The signature here acknowledges only the amount prepaid)
Charges advanced
01
nt of Carrier

Permanent post-office address of shipper:
2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

ELEKTRISOLA Inc.

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **225259**
Date 07/25/2005
Page 1/1
Customer No. 004071
Carrier UPS COLLECT
P/L 5176640
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385
Purchase Order No: 550036052

0120	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION Line #123 7/25	5.100	161.180	822.02
------	--	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 822.02

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektisola-usa.com
homepage: www.elektisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329842

PACKING LIST - ORIGINAL

DATE 7/25/05 PAGE 1

CARRIER: UPS COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5176640

SID#
(2S)

5176640

ORDER NO.
411385CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402029014	07/25/05	160.000	LBS
	43.00 MN HMN E180 CL 29			
	M3879-43			

II081 TOTAL SHIPPED--> 161.180

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

Line #123 7/25

Package Charges

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **225473**
Date 07/28/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412287-5
P/L 5176824
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888

Purchase Order No: V5T00007

0120 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN

3.520 625.790 2,202.78

ITEM.NO. 400020214029014

Customer Part No.: 25354081

P/N 25354081

RELEASE # 48

FIRM 8/2

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 2,202.78

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330102

PACKING LIST - ORIGINAL

DATE 7/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 75720

PRO 463 412287-5

PACKING LIST 5176824

SID#
(2S)

5176824

ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	400020214029014	07/28/05	600.000	LBS
	40.00 MN SMN P180	CL 29		
	25354081			

GG028

TOTAL SHIPPED--> 625.790

P/N 25354081
RELEASE # 48
FIRM 8/2

Package Charges


STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT CARRIER NO. 75720

At Indianapolis, IN 7/28/2005 From Elektrisola, Inc.
the property described below, in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	12	COPPER WIRE	726.00	60	
 463-412287-5 09					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where there is a discrepancy between the weight of the property as stated in writing and the weight of the property as actually weighed, the weight of the property is hereby specifically stated by the shipper to be not exceeding _____ per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per _____ Agent

Per _____

Permanent post-office address of shipper: 2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"
Collect

Received \$ _____ to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges advanced

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **225680**
Date 08/02/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

P/L 5177044
Region 004
WHS F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No: 550036052

0115 Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION release # 125 firm	5.100	161.230	822.27
--	-------	---------	--------

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 822.27

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATEINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330389

PACKING LIST - ORIGINAL

DATE 8/02/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177044

SID#
(2S)

5177044

ORDER NO. CUSTOMER P.O.
411385 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402029014 08/02/05 160.000 LBS 43.00 MN HMN E180 CL 29 M3879-43			

II081 TOTAL SHIPPED--> 161.230

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

release # 125

firm

Package Charges

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **225887**
Date 08/04/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

P/L 5177239
Region 004
WHS F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No: 550036052

.0116 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

163.630

834.51

Clear MN

ITEM.NO. 430020402029014

Customer Part No.: M3879-43

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

FIRM 8/4

RELEASE # 125

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

834.51

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330608

PACKING LIST - ORIGINAL

DATE 8/04/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

BILL OF LADING

DELPHI-E

PRO

2620 EAST 38TH STREET

PACKING LIST 5177239

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5177239

ORDER NO.
411385CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402029014 08/04/05 160.000 LBS 43.00 MN HMN E180 CL 29 M3879-43			

KK038

TOTAL SHIPPED--> 163.630

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

FIRM 8/4

RELEASE # 125

Package Charges

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226049**
Date 08/09/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463-412288-3
P/L 5177430
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060

Purchase Order No: 550055991

0117 Copper Magnet Wire 42.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 420020402089014
Customer Part No.: 3879001
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
RELEASE #48 FIRM
1 SKID

4.420 716.000 3,164.72

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 3,164.72

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCOFF 07/18/07

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330817

PACKING LIST - ORIGINAL

DATE 8/09/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 75989

DELPHI-E

PRO 463-412288-3

2620 EAST 38TH STREET

PACKING LIST 5177430

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5177430

ORDER NO.

403060

CUSTOMER P.O.

550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
	LOCATION						
F	420020402089014	08/09/05	600.000	LBS			
	42.00 MN HMN E180 CL 89						
	3879001						

FL000

TOTAL SHIPPED--> 716.000

PUT ON SKIDS

"FOR GEN IV"

P/N 3879001

RELEASE #48 FIRM

1 SKID

Package Charges _____

Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE


RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT CARRIER NO. 75989

At Indianapolis, IN 8/09/2005 From Elektrisola, Inc.
the property described below, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that the party to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff in this motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the terms and conditions of the shipment and accepted for himself and his assigns.
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

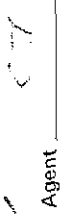
CONSIGNEE TO

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	24	COPPER WIRE	1,056.00	60	
					
463-412288-3			09		
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier, by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC. Shipper, Per  Agent
2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219
*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per (Signature of consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid"
Collect

Received \$
to apply in prepayment of the charges on the property described hereon
Agent or Carrier

Per (The signature here acknowledges only the amount prepaid)
Charges advanced

SHIP TO: F

Pg 79 of 142

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226053**
Date 08/09/2005
Page 1/1
Customer No. 004071
Carrier UPS COLLECT

P/L 5177432
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No: 550036052

0117 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 430020402029014
Customer Part No.: M3879-43
VIA; UPS COLLECT
ACCT# 86W402
ATTN; CHARLIE HIGH
RECEIVING INSPECTION
RELEASE # 127
FIRM

5.100	160.380	817.94
-------	---------	--------

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

817.94

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

INCORPORATED

PACKING LIST - ORIGINAL

CARRIER: UPS COLLECT

BILL OF LADING

PRO

PACKING LIST 5177432

ANDERSON, IN 46013

Abstract

5177432

CUSTOMER P.O.
550036052

WHS	ITEM	DUE	QUANTITY	
	NUMBER	DATE	ORDERED	U/M

F 430020402029014 08/09/05 160.000 LBS
43.00 MN HMN E180 CL 29
M3879-43

KK038 TOTAL SHIPPED--> 160.380

43 AWG, HEAVY MIN/NOM,E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

RELEASE # 127

FIRM

Package Charges

SHIP TO: F

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice

Invoice No. **226428**
Date 08/16/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412289 1
P/L 5177810
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0118 Copper Magnet Wire 42.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 420020402089014 Customer Part No.: 3879001 PUT ON SKIDS "FOR GEN IV" P/N 3879001 firm 1 skid release # 51	4.420	774.000	3,421.08
--	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,421.08

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331307

PACKING LIST - ORIGINAL

DATE 8/16/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76155

DELPHI-E

PRO 463 412289 1

2620 EAST 38TH STREET

PACKING LIST 5177810

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5177810

ORDER NO. CUSTOMER P.O.
403060 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
	LOCATION						
F	420020402089014	08/16/05	600.000	LBS			
	42.00 MN HMN E180 CL 89						
	3879001						

FL000

TOTAL SHIPPED--> 774.000

PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
firm 1 skid
release # 51

Package Charges



Bill of Lading

76155

Elektrisola, Inc.

04 0M20-0200

ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	24	COPPER WIRE	1,114.00	60	
					
 463-412289-1					
09					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of consignor)					
If charges are to be prepaid, write or stamp here: "To be Prepaid" Collect					
Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Carrier _____ Per _____ (The signature here acknowledges only the amount prepaid)					
Charges advanced					

NOT E: Where the rate is dependant on value, Shippers are required to state specifically in writing the agreed value of the property. The agreed or declared value is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation

per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226492**
Date 08/17/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

P/L 5177876
Region 004
WHS F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385
Purchase Order No: 550036052

0119	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION line # 128 firm	5.100	163.220	832.42
------	--	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 832.42

Contains product made in USA

ELEKTRISOLA

INCO Pg 85 of 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331397

PACKING LIST - ORIGINAL

DATE 8/17/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177876

SID#
(2S)

5177876

ORDER NO. 411385
CUSTOMER P.O. 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402029014 08/17/05 160.000 LBS 43.00 MN HMN E180 CL 29 M3879-43			

KK038 TOTAL SHIPPED--> 163.220

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

line # 128

firm

Package Charges

SHIP TO: F

Pg 86 of 142

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226498**
Date 08/17/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412290-9
P/L 5177870
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060

Purchase Order No: 550055991

0121 Copper Magnet Wire 42.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 420020402089014
Customer Part No.: 3879001
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release # 52
firm

4.420	762.000	3,368.04
-------	---------	----------

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 3,368.04

Contains product made in USA

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331407

PACKING LIST - ORIGINAL

DATE 8/17/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76182

DELPHI-E

PRO 463 412290-9

2620 EAST 38TH STREET

PACKING LIST 5177870

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5177870

ORDER NO. CUSTOMER P.O.
403060 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
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F	420020402089014	08/17/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000 TOTAL SHIPPED--> 762.000PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release # 52
firm

Package Charges _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
 CARRIER: **CENTRAL TRANSPORT**

Bill of Lading

CARRIER NO.

76182

At **Indianapolis, IN**

8/17/2005

From



Elektrisola, Inc.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any part of said route to destination, that every service to be performed by the carrier shall be subject to the terms and conditions of the Uniform Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading, or the terms and conditions of the Uniform Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNED TO

**DELPHI-E
 2620 EAST 38TH STREET
 PLANT 20
 ANDERSON, IN 46013**

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	24	COPPER WIRE	1,102.00	60	
					
 463-412290-9					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per

Agent

Per

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
 Indianapolis, IN 46219

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Received \$ _____
 to apply in prepayment of the
 charges on the property described
 hereon

Per _____
 (The signature here acknowledges
 only the amount prepaid)

Agent or Carrier

Per _____
 (Signature of consignee)
 If charges are to be prepaid, write or
 stamp here: "To be prepaid"
collect

Charges advanced

OFFICE

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **226712**
Date 08/23/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT
P/L 5178110
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No: 550036052

0121 Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION release # 130	5.100	158.050	806.06
--	-------	---------	--------

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 806.06

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrola-usa.com
homepage: www.elektrola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATEINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331650

PACKING LIST - ORIGINAL

DATE 8/23/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5178110

SID#
(2S)

5178110

ORDER NO. CUSTOMER P.O.
411385 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
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LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402029014 08/23/05 160.000 LBS 43.00 MN HMN E180 CL 29 M3879-43			

KK038	TOTAL SHIPPED-->	158.050	1.950
43 AWG, HEAVY MIN/NOM, E180			
VIA; UPS COLLECT			
ACCT# 86W402			
ATTN; CHARLIE HIGH			
RECEIVING INSPECTION			
release # 129			

Package Charges

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **227076**
Date 08/30/2005
Page 1/1
Customer No. 004071
Carrier UPS GROUND
COLLECT
P/L 5178475
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No: 550036052

0122 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN

5.100 67.640 344.96

ITEM.NO. 430020402029014

Customer Part No.: M3879-43

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

release #131

2 cases LAST SHIPMENT OF THE 6" SPOOLS.

Firm

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 344.96

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrola-usa.com
homepage: www.elektrola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies
ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCOPIED Pg 92 of 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332088

PACKING LIST - ORIGINAL

DATE 8/30/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

BILL OF LADING

DELPHI-E

PRO

2620 EAST 38TH STREET

PACKING LIST 5178475

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5178475

ORDER NO.

CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402029014	08/30/05	67.640	LBS
	43.00 MN HMN E180 CL 29			
	M3879-43			

KK038

TOTAL SHIPPED--> 67.640

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

release #131

2 cases LAST SHIPMENT OF THE 6" SPOOLS.

Firm

Package Charges

SHIP TO: FDELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013**Invoice**Invoice No. **227173**
Date 08/31/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL TRANS.
PRO# 463-412291-7
P/L 5178572
Region 004
WHS F**INVOICE TO:**DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593

Purchase Order No: 5500360520101 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 430020402082014
Customer Part No.: M3879-43
Firm 8/31 1st shipment of the 8" spools

5.100 177.660 906.07

Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount:** 906.07

Contains product made in USA

Pg 94 of 142

PACKING LIST - ORIGINAL

DATE 8/31/05 PAGE 1

CARRIER: CENTRAL TRANS.

CUSTOMER: 004071 F

DELPHI - E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76490

PRO 463-412291-7

PACKING LIST 5178572

SID#
(25)



5178572

ORDER NO.
415593

CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM	DUE	QUANTITY	
	NUMBER	DATE	ORDERED	U/M

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402082014 08/31/05	180.000	LBS	
43.00 MN HMN E180 CL 82			
M3879-43			

99999

TOTAL SHIPPED--> 177.660

2.340

Firm 8/31 1st shipment of the 8" spools

Package Charges

OFFICE

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **227359**
Date 09/06/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412292 5
P/L 5178769
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0122 Copper Magnet Wire 42.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 420020402089014 Customer Part No.: 3879001 PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #54	4.510	752.000	3,391.52
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,391.52

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332404

PACKING LIST - ORIGINAL

DATE 9/06/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76592

DELPHI-E

PRO 463 412292 5

2620 EAST 38TH STREET

PACKING LIST 5178769

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5178769

ORDER NO. CUSTOMER P.O.
403060 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	420020402089014	09/06/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000

TOTAL SHIPPED--> 752.000

PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release #54

Package Charges

Bill of Lading

ORIGINAL BILL OF LADING - SHUKI FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.



CARRIER: CENTRAL TRANSPORT CARRIER NO. 76592

At Indianapolis, IN 9/06/2005 From Elektrisola, Inc.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed by any carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or inland water shipment; or (2) in the applicable inland water carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all applicable inland water carrier classification or tariff and conditions of service and that he has agreed to the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNED TO

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
		COPPER WIRE	60		
	32		135.60		
					
		 463-412292-5 09			
		DO NOT REMOVE FROM PALLET(S)			
		PLEASE DO NOT STACK			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specified by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.	Shipper, Per	Agent	Per
Permanent post-office address of shipper:	2400 N. Shadeland Avenue, Suite B	Indianapolis, IN 46219	

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____
Signature of consignor
If charges are to be prepaid, write or stamp here: To be prepaid
Collect
Received \$ _____
to apply in prepayment of the charges on the property described hereon
Agent or Carrier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges advanced \$ _____

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. 227373
Date 09/06/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412292 5
P/L 5178772
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593
Purchase Order No: 550036052

0102	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: M3879-43 Release # 133 Firm	5.190	178.560	926.73
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 926.73

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies
ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATEGINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332441

PACKING LIST - ORIGINAL

DATE 9/06/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76592

PRO 463 412292 5

PACKING LIST 5178772

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5178772

ORDER NO. CUSTOMER P.O.
415593 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402082014	09/06/05	175.000	LBS
	43.00 MN HMN E180 CL 82			
	M3879-43			

HH082

TOTAL SHIPPED--> 178.560

Release # 133
Firm

Package Charges

Bill of Lading

ORIGINAL BILL OF LADING - SHUKI FUKU - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT
CARRIER NO. 76592

At Indianapolis, IN 9/06/2005 From Elektrisola, Inc.



The property described below, in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated hereon, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of said property over all or any of said property over all or any portion of said route to destination, if on its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipment and accepted by himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

WOW-OWOW TO

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
2	32	COPPER WIRE	60		
<div style="text-align: center;">  463-412292-5  </div>					
<div style="text-align: center;"> DO NOT REMOVE FROM PALLET(S) PLEASE DO NOT STACK </div>					
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p>					
ELEKTRISOLA, INC. Permanent post-office address of shipper: 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219			Shipper, Per <u> </u> Agent <u> </u> Per <u> </u> *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.		

OFFICE

OFFICE

SHIP TO: B

Pg 102 of 142

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **227624**
Date 09/12/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-314485-4
P/L 5179082
Region 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888

Purchase Order No: V5T00007

0121 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN
ITEM.NO. 400020214029014
Customer Part No.: 25354081
P/N 25354081
Firm 9/12/05

3.610	360.190	1,300.29
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Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 1,300.29

Contains product made in USA

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCE Pg 103 of 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332725

PACKING LIST - ORIGINAL

DATE 9/12/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

BILL OF LADING 76726

DELPHI-ENERGY MGT.SYS.

PRO 799-314485-4

32 CELERITY WAGON

PACKING LIST 5179082

PLT 96 DOCK 10 A

EL PASO, TX 79906

SID#
(2S)

5179082

ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

C	400020214029014	09/12/05	360.000	LBS
	40.00 MN SMN P180	CL 29		
	25354081			

BB069

TOTAL SHIPPED--> 360.190

P/N 25354081
Firm 9/12/05

Package Charges _____

ELEKTRISOLA Inc.

SHIP TO: F

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice

Invoice No. **227634**
Date 09/12/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412293-3
P/L 5179039
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0123	Copper Magnet Wire 42.00 AWG HMN Estersol-180	4.510	750.000	3,382.50
	Clear MN			
	ITEM.NO. 420020402089014			
	Customer Part No.: 3879001			
	PUT ON SKIDS			
	"FOR GEN IV"			
	P/N 3879001			
	release #			
	Firm			

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,382.50

Contains product made in USA

126 High Street
Boscawen, NH 03303
Phone
Fax:
e-mail address:
homepage:

603/796/2114
603/796/2119
sales@elektrosola-usa.com
www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332738

PACKING LIST - ORIGINAL

DATE 9/12/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76710

PRO 463 412293-3

PACKING LIST 5179039

SID#
(2S)

5179039

ORDER NO.
403060CUSTOMER P.O.
550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	420020402089014	09/12/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000

TOTAL SHIPPED--> 750.000

 PUT ON SKIDS
 "FOR GEN IV"
 P/N 3879001
 release #
 Firm

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER NO.

76710

CARRIER: MINLOW/CENTRAL TRANSPORT

At Indianapolis, IN

9/12/2005

From



Elektrisola, Inc.

the property described below, in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood to include the carrier, his agent, or consignee) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the inland waterway, or to another carrier or consignee at the place of destination, if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper's and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNED TO

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	24	COPPER WIRE	1,090.00	60	
					
 463-412293-3 09					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding.

ELEKTRISOLA, INC.

Shipper, Per _____ Agent _____

Per _____

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Charges advanced

Per _____
(The signature here acknowledges only the amount prepaid)

Agent or Carrier

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Per _____
(Signature of consignee)
If charges are to be prepaid, write or stamp here: "To be Prepaid"

Collect

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OFFICE

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **227715**
Date 09/13/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412295 8
P/L 5179140
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593
Purchase Order No: 550036052

0103	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: M3879-43 RELEASE #134 FIRM	5.190	166.260	862.89
------	--	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 862.89

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone 603/796/2114
Fax 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332842

PACKING LIST - ORIGINAL

DATE 9/13/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76756PRO 463 412295 8PACKING LIST 5179140SID#
(2S)

5179140

ORDER NO.
415593CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION			QUANTITY SHIPPED	U/M	QUANTITY B/O
F	430020402082014	09/13/05	175.000	LBS	
	43.00 MN HMN E180 CL 82				
	M3879-43				

HH082

TOTAL SHIPPED--> 166.260 8.740RELEASE #134
FIRM

Package Charges _____

Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER:

9/13/2005

From

Elektrisola, Inc.

CARRIER NO.

At Indianapolis, IN

From

Elektrisola, Inc.





100

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Classification of Terms which govern the transportation of the cargo herein, and that he has read and understands the same. Shipper hereby agrees to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. I.

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	8	COPPER WIRE	247.00	60	
<div style="text-align: center;">  463-412295-8 09 </div>					
<div style="text-align: center;">  DO NOT REMOVE FROM PALLET(S) </div>					
<div style="text-align: center;"> PLEASE DO NOT STACK </div>					
<p>*If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p>					
ELEKTRISOLA, INC.		Shipper, Per 	Agent 		
Permanent post-office address of shipper:		*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219			

OFFICE

SHIP TO: FDELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013**Invoice**Invoice No. **227797**
Date 09/14/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412296 6
P/L 5179217
Region 004
WHS F**INVOICE TO:**DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060

Purchase Order No: 5500559910124 Copper Magnet Wire 42.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 420020402089014
Customer Part No.: 3879001
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
RELEASE #56

4.510 800.000 3,608.00

Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount:** 3,608.00

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332915

PACKING LIST - ORIGINAL

DATE 9/14/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76783

PRO 463 412296 6

PACKING LIST 5179217

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179217

ORDER NO.
403060CUSTOMER P.O.
550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	420020402089014	09/14/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000

TOTAL SHIPPED--> 800.000

PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
RELEASE #56

Package Charges

SHIP TO: F

Pg 114 of 142

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **227857**
Date 09/15/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412297 4
P/L 5179305
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593

Purchase Order No: 550036052

0106 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 430020402082014
Customer Part No.: M3879-43
RELEASE #134

5.190	166.660	864.97
-------	---------	--------

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 864.97

Contains product made in USA

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332993

PACKING LIST - ORIGINAL

DATE 9/15/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76823

DELPHI-E

PRO 463 412297 4

2620 EAST 38TH STREET

PACKING LIST 5179305

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179305

ORDER NO.
415593CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402082014 09/15/05 175.000 LBS 43.00 MN HMN E180 CL 82 M3879-43			

HH082

TOTAL SHIPPED--> 166.660 8.340

RELEASE #134

Package Charges


STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Bill of Lading
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT CARRIER NO. 76823

At Indianapolis, IN 9/15/2005 From Elektrisola, Inc.
The property described below is in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	8	COPPER WIRE	247.00	60	
 463-412297-4 CENTRAL TRANSPORT					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC. Shipper, Per _____ Agent

Permanent post-office address of shipper: 2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of consignor)

If charges are to be prepaid, write on stamp here "To be Prepaid."

Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced

\$ _____

SHIP TO: F

Pg 117 of 142

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **227938**
Date 09/16/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412298 2
P/L 5179359
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060
Purchase Order No: 550055991

0132 Copper Magnet Wire 42.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 420020402089014 Customer Part No.: 3879001 PUT ON SKIDS "FOR GEN IV" P/N 3879001 RELEASE #56	4.510	704.000	3,175.04
--	-------	---------	----------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 3,175.04

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333091

PACKING LIST - ORIGINAL

DATE 9/16/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76848

DELPHI-E

PRO 463 412298 2

2620 EAST 38TH STREET

PACKING LIST 5179359

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179359

ORDER NO. 403060
CUSTOMER P.O. 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	420020402089014	09/16/05	540.000	LBS
	42.00 MN HMN E180 CL 89			
	3879001			

FL000

TOTAL SHIPPED--> 704.000

PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
RELEASE #56

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: **CENTRAL TRANSPORT**

CARRIER NO. _____



76848

At **Indianapolis, IN** 9/16/2005 From **Elektrisola, Inc.**

The property described below, in apparent good order, except as noted, contents and condition of packages unknown, marked, counted and sealed by the shipper, is hereby acknowledged by the carrier. The carrier is not responsible for the loss of or damage to the property described herein, except as to the extent of the property described herein, which is hereby acknowledged by the carrier. The carrier is not responsible for the loss of or damage to the property described herein, except as to the extent of the property described herein, which is hereby acknowledged by the carrier. The carrier is not responsible for the loss of or damage to the property described herein, except as to the extent of the property described herein, which is hereby acknowledged by the carrier.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.	
1	24	COPPER WIRE	1,044.00	60		
						
		 463-412298-2 09				
		DO NOT REMOVE FROM PALLET(S)				
		PLEASE DO NOT STACK				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per _____ Agent _____

Per _____

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"
Collect

Received \$ _____
to agent in payment of the charges on the property described herein

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced \$ _____

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **228059**
Date 09/21/2005
Page 1/1
Customer No. 004071

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

P/L 5179534
Region 004
WHS B

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888
Purchase Order No: V5T00007

0124 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear MN	3.610	609.890	2,201.70
ITEM.NO. 400020214029014			
Customer Part No.: 25354081			
P/N 25354081			
RELEASE #49			

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 2,201.70

Contains product made in USA

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333253

PACKING LIST - ORIGINAL

DATE 9/21/05 PAGE 1

CARRIER:

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 76931

PRO

PACKING LIST 5179534

SID#
(2S)

5179534

ORDER NO.
90888CUSTOMER P.O.
V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

B	400020214029014	09/21/05	600.000	LBS
	40.00 MN SMN P180 CL 29			
	25354081			

HH000

TOTAL SHIPPED--> 609.890

P/N 25354081
RELEASE #49

Package Charges _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: Central Trans 9/21/2005 From Elektrisola, Inc. Bill of Lading
CARRIER NO. 76931

At Boscawen, NH
The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood to include the contract carrier) is hereby agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route, subject to the provisions of the Uniform Domestic Freight Bill of Lading and to the provisions of the Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
DELPHI - ENERGY MGT. SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.	
1	12	COPPER WIRE	700.00	60		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						Per (Signature of consignor) If charges are to be prepaid, write or stamp here: "Prepaid" Collect
						Received \$ _____ to apply in prepayment of the charges on the property described hereon
		DO NOT REMOVE FROM PALLET(S)				Agent or Carrier Per (The signature here acknowledges only the amount prepaid)
		PLEASE DO NOT STACK				Charges advanced \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per Don Hunter Agent

Per Don Hunter

Permanent post-office address of shipper: 126 High Street, Boscawen NH 03303

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Driver's Signature Only Acknowledges Receipt of Freight

031-200044-6
SHIPPER LABEL

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **228168**
Date 09/22/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 412299 0
P/L 5179594
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593
Purchase Order No: 550036052

0107	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: M3879-43 RELEASE #135	5.190	177.110	919.20
------	--	-------	---------	--------

Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 919.20

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone 603/796/2114
Fax 603/796/2119
e-mail address: sales@elektrosola-usa.com
homepage: www.elektrosola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN.
ELEKTRISOLA ATESSINA.
ELEKTRISOLA ELEKTRO-FEINDRAHT.
ELEKTRISOLA,
ELEKTRISOLA.

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333371

PACKING LIST - ORIGINAL

DATE 9/22/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 76949

DELPHI-E

PRO 463 412299 0

2620 EAST 38TH STREET

PACKING LIST 5179594

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179594

ORDER NO.
415593CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	U/M	QUANTITY B/O
	LOCATION						
F	430020402082014	09/22/05	180.000	LBS			
	43.00 MN HMN E180 CL 82						
	M3879-43						

HH082

RELEASE #135

TOTAL SHIPPED--> 177.110 2.890

Package Charges

CH BRIGHT BUILDING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: **CENTRAL TRANSPORT** CARRIER NO. _____

54691

At Indianapolis, IN 9/22/2005 From _____ Elektrisola, Inc.

[illegible]

bill terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns

00Z-0200 10

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	8	COPPER WIRE	257.00	60	
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> </div> <div style="width: 60%;"> <p>Per _____ (Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p> <p style="text-align: center; font-size: 1.5em;">Collect</p> </div> </div>					
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> </div> <div style="width: 60%;"> <p>Agent or Carrier</p> </div> </div>					
<p>Per _____ (The signature here acknowledges only the amount prepaid)</p>					
<p>Charges advanced</p>					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE: The value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA INC.

Permanent post-office address of shipper:
2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **228288**
Date 09/26/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 469800-7
P/L 5179702
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060

Purchase Order No: 550055991

0125 Copper Magnet Wire 42.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 420020402089014
Customer Part No.: 3879001
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release #57

4.510	800.000	3,608.00
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Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 3,608.00

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATESSINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333502

PACKING LIST - ORIGINAL

DATE 9/26/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 77000

DELPHI-E

PRO 463 469800-7

2620 EAST 38TH STREET

PACKING LIST 5179702

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179702

ORDER NO. 403060
CUSTOMER P.O. 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 420020402089014 09/26/05 540.000 LBS 42.00 MN HMN E180 CL 89 3879001			

FL000 TOTAL SHIPPED--> 800.000
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release #57

Package Charges _____

Bill of Lading

CARRIER: CENTRAL TRANSPORT

CARRIER NO

77000

At Indianapolis, IN

9/26/2005

From

Elektrisola, Inc.

[illegible]

ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

04 00000-0000

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Per _____ (Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To Be Prepaid"</p> <p>Collect</p>
<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Carrier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced _____</p>	

11 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
12 N.D.E. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
13 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELECTRISOLA, INC.

Shipper, Per.

Agent

Per.

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

SHIP TO: F

Pg 129 of 142

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **228375**
Date 09/28/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 469801 5
P/L 5179822
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 403060

Purchase Order No: 550055991

0126 Copper Magnet Wire 42.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 420020402089014
Customer Part No.: 3879001
PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release #58
Firm 9/28

4.510	790.000	3,562.90
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Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 3,562.90

Contains product made in USA

126 High Street
Boscawen, NH 03303

Phone: 603/796/2114
Fax: 603/796/2119
e-mail address: sales@elektrisola-usa.com
homepage: www.elektrisola.com

Please remit to:
ELEKTRISOLA INC.
P. O. Box 4792
BOSTON, MA 02212-4792

Sister Companies

ELEKTRISOLA ECKENHAGEN,
ELEKTRISOLA ATEŠINA,
ELEKTRISOLA ELEKTRO-FEINDRAHT,
ELEKTRISOLA,
ELEKTRISOLA,

Germany
Italy
Switzerland
Malaysia
Mexico

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333621

PACKING LIST - ORIGINAL

DATE 9/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 77048

DELPHI-E

PRO 463 469801 5

2620 EAST 38TH STREET

PACKING LIST 5179822

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179822

ORDER NO. 403060
CUSTOMER P.O. 550055991

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 420020402089014 09/28/05 540.000 LBS 42.00 MN HMN E180 CL 89 3879001			

FL000

TOTAL SHIPPED--> 790.000

PUT ON SKIDS
"FOR GEN IV"
P/N 3879001
release #58
Firm 9/28

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

CARRIER: CENTRAL TRANSPORT

CARRIER NO.

77048

At Indianapolis, IN

9/28/2005

From


Elektrisola, Inc.

The property herein is being transported under order, except as noted hereon, and condition of contents of packages (unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract of carriage) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

CO
NS
I
G
N
E
D
T
O

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
2	32	COPPER WIRE	1,361.00	60	
 463-469801-5 08 CENTRAL TRANSPORT					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent _____

Per _____

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be released to the consignee without release of the consignor, the consignor shall execute the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of consignor)
It is agreed that to be prepaid, write or stamp here "To be Prepaid"
Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced \$ _____

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **228376**
Date 09/28/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 469801 5
P/L 5179823
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593

Purchase Order No: 550036052

0104 Copper Magnet Wire 43.00 AWG HMN Estersol-180
Clear MN
ITEM.NO. 430020402082014
Customer Part No.: M3879-43
Release # 136
Firm 9/28

5.190	150.910	783.22
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 783.22

Contains product made in USA

ELEKTRISOLA

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333622

PACKING LIST - ORIGINAL

DATE 9/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 77048

DELPHI-E

PRO 463 469801 5

2620 EAST 38TH STREET

PACKING LIST 5179823

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5179823

ORDER NO. 415593
CUSTOMER P.O. 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
F 430020402082014 09/28/05 180.000 LBS 43.00 MN HMN E180 CL 82 M3879-43			

HH082 TOTAL SHIPPED--> 150.910 29.090
Release # 136
Firm 9/28

Package Charges

Bill of Lading

SI HAIGH I BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE


RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT CARRIER NO. 77048

At Indianapolis, IN 9/28/2005 From Elektrisola, Inc.
the property described below in said bill of lading, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as indicated below, which said carrier, (the word carrier being understood throughout) has contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI - E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
2	32	COPPER WIRE	1,361.00	60	
 463-469801-5 08					
DO NOT REMOVE FROM PALLET(S)					
PLEASE DO NOT STACK					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per _____ Agent

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B
Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced

\$ _____

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

Invoice No. **228514**
Date 09/30/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-314489-6
P/L 5180009
Region 004
WHS C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888

Purchase Order No: V5T00007

0125 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN
ITEM.NO. 400020214029014
Customer Part No.: 25354081
P/N 25354081
RELEASE #51

3.610	616.940	2,227.15
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Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 2,227.15

Contains product made in USA

ELEKTRISOLA

ING Pg 136 of 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333823

PACKING LIST - ORIGINAL

DATE 9/30/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON

PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 77139

PRO 799-314489-6

PACKING LIST 5180009

SID#
(2S)

5180009

ORDER NO. 90888 CUSTOMER P.O. V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
C 400020214029014 09/30/05 600.000 LBS 40.00 MN SMN P180 CL 29 25354081			

99999

TOTAL SHIPPED--> 616.940

P/N 25354081
RELEASE #51

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: **CENTRAL TRANSPORT** 9/30/2005 From **Elektrosola, Inc.** Bill of Lading
CARRIER NO. 77139

At **Santa Teresa, NM**

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 130, SEC. 1.

DELPHI - ENERGY MGT. SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	12	COPPER WIRE	715.00	60	
		cisco # 35440			
		SUPPLIER CODE			
		88008971307			
		PO#V5T0007			
		PN 25354081			
		DO NOT REMOVE FROM PALLET(S)			
		PLEASE DO NOT STACK			



799-314489-6

01

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

COLLECT

Received by apply in prepayment of the charges on the property described herein

Agent or Carrier

The signature here acknowledges only the amount prepaid

Charges advanced

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Elektrosola, Inc.

Shipper, Per *[Signature]* Agent

Per *[Signature]*

Permanent post-office address of shipper: 2700 Airport Road, Suite 400 Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

SHIP TO: B

InvoiceDELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906Invoice No. **228656**
Date 10/04/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 799-351578-0
P/L 5180115
Region 004
WHS C**INVOICE TO:**DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 90888
Purchase Order No: V5T000070122 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear
MN
ITEM.NO. 400020214029014
Customer Part No.: 25354081
P/N 25354081
RELEASE# 52

3.640 632.490 2,302.26

Freight Terms Freight on board ship. point**Payment Terms** NET 30 DAYS**Please pay this amount:** 2,302.26

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333955

PACKING LIST - ORIGINAL

DATE 10/04/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

BILL OF LADING 77184

DELPHI-ENERGY MGT.SYS.

PRO 799-351578-0

32 CELERITY WAGON

PACKING LIST 5180115

PLT 96 DOCK 10 A

EL PASO, TX 79906

SID#
(2S)

5180115

ORDER NO.

90888

CUSTOMER P.O.

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION			QUANTITY SHIPPED	U/M	QUANTITY B/O
C	400020214029014	10/04/05	600.000	LBS	
	40.00 MN SMN P180 CL 29				
	25354081				

BB084

TOTAL SHIPPED--> 632.490

P/N 25354081

RELEASE# 52

Package Charges

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

CARRIER: CENTRAL TRANSPORT CARRIER NO. 77184

At Santa Teresa, NM 10/04/2005 From Elektrisola, Inc.
the property described below, in apparent good order, except as noted contents and condition of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on this route to said destination. It is mutually agreed as to each carrier of all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipment and accepted for himself and his assigns.

DELPHI-ENERGY MGT.SYS.
32 CELERITY WAGON
PLT 96 DOCK 10 A
EL PASO, TX 79906

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	CLASS OR RATE	CHECK COL.
1	12	COPPER WIRE	747.00	60	
		CISCO# 35440			
		SUPPLIER CODE			
		88008971307			
		PO# V5T00007			
		DO NOT REMOVE FROM PALLET(S)			
		PLEASE DO NOT STACK			



799-351578-01



*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" per
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

ELEKTRISOLA, INC. Shipper, Per *B. J. Long* Agent *M. V. Caballero* 10/4/05

Permanent post-office address of shipper: 2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per: (Signature of consignor)
If charges are to be prepaid, write or stamp here "To Be Prepaid"
Collect
Received \$ _____
to apply in prepayment of the charges on the property described hereon
Agent or Carrier
Per: (The signature here acknowledges only the amount prepaid)
Charges advanced \$ _____

SHIP TO: F

Invoice

DELPHI-E
2620 EAST 38TH STREET
PLANT 20
ANDERSON, IN 46013

Invoice No. **228668**
Date 10/04/2005
Page 1/1
Customer No. 004071
Carrier CENTRAL
TRANSPORT
PRO# 463 469802 3
P/L 5180114
Region 004
WHS F

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
MAIL CODE 483-616-001
16 E JUDSON ST.
PONTIAC, MI 48342

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 415593
Purchase Order No: 550036052

0108	Copper Magnet Wire 43.00 AWG HMN Estersol-180 Clear MN ITEM.NO. 430020402082014 Customer Part No.: M3879-43 RELEASE # 137	5.220	183.610	958.44
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Freight Terms Freight on board ship. point
Payment Terms NET 30 DAYS

Please pay this amount: 958.44

Contains product made in USA

ELEKTRISOLA
INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333954

PACKING LIST - ORIGINAL

DATE 10/04/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

BILL OF LADING 77183

DELPHI-E

PRO 463 469802 3

2620 EAST 38TH STREET

PACKING LIST 5180114

PLANT 20

ANDERSON, IN 46013

SID#
(2S)

5180114

ORDER NO.
415593CUSTOMER P.O.
550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS	ITEM NUMBER	DUE DATE	QUANTITY ORDERED	U/M
-----	----------------	-------------	---------------------	-----

LOCATION	QUANTITY SHIPPED	U/M	QUANTITY B/O
----------	---------------------	-----	-----------------

F	430020402082014	10/04/05	180.000	LBS
	43.00 MN HMN E180 CL 82			
	M3879-43			

KK025

TOTAL SHIPPED--> 183.610

RELEASE # 137

Package Charges _____